

23/03

Date: Wednesday, 3/7/2007 4:33:44 PM
User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: SWITCH RELOCATION KIT
Job Number	: 31083A		
Estimate Number	: 12778		
P.O. Number	: N/A	Part Number	: D350600449
This Issue	: 3/7/2007	S.O. No.	: N/A
Prsht Rev.	: NC	Drawing Number	: N/A
First Issue	: 3/7/2007	Project Number	: N/A
Previous Run	: 31082A	Drawing Revision	: C
	Type : SMALL /MED FAB	Material	: N/A
Written By	:	Due Date	: 3/30/2007
Checked & Approved By	:	Qty:	1 Um: Each
Comment	: Est Rev'd 07.03.07 new issue ec		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: Photocopy bluefile & type labels per PPP D350-600-349 CHG001

N/A

2.0	M8182412	SPLICE
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Comment: Qty.: 3.0000 Each(s)/Unit Total : 3.0000 Each(s)

SPLICE

batch: M103962

3.0	D35971	FEMALE SPADE CONNECTOR
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

FEMALE SPADE CONNECTOR

batch: B31200

4.0	D35982	EXPANDABLE SLEEVE 1/4"
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Comment: Qty.: 1.0000 f(s)/Unit Total : 1.0000 f(s)

EXPANDABLE SLEEVE 1/4"

cut 96" long

batch: ~~4103532~~ / B31438

5.0	D35991	TIE WRAP
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Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)

TIE WRAP

batch: B31203

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: 19 Date: 07/03/30
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SWITCH RELOCATION KIT

Job Number: 31083A

Part Number: D350600449

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D36001

TIE WRAP MOUNT



Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)
TIE WRAP MOUNT
batch: 1331203 ✓

7.0

M2275916229

122GA ELECTRICAL WIRE, 120'



Comment: Qty.: 24.0000 ft(s)/Unit Total : 24.0000 ft(s)
122GA ELECTRICAL WIRE, 120'
Cut 24' feet long
batch: 1103532 ✓

07/03/29 S9

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

07/03/290

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
Identify and pack for shipping as per PPP D350-600-349
Location: _____
PPP Rev: 0201+

07/03/29 (8)

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07/03/30 (1)

Job Completion



U 07/03/30

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries